

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Participation in ITB Berlin- 2015- Reimbursement to APTDC Ltd., Hyderabad - Expenditure towards space booking and for taking up fabrication work expenses and incidental expenditure sanction of Rs 35,77,577 (Rupees Thirty five Lakhs Seventy Seven Thousands Five hundred and Seventy Seven only) – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 71

Dated:18-03-2015

Read the following:-

- 1) Lr No 4939/PMU/2015, Dated 18-02-2015
- 2) Lr No 4939/PMU/2015, Dated 27-02-2015
- 3) Lr No APTDC/F&A/GMF/ITB/2015, Dated 16-03-2015

ORDER:

In the reference 1st read above, Government have issued orders to the VC & MD, APTDC for booking the stall space of Andhra Pradesh Tourism at ITB Berlin-2015 for an amount equal to 10,848.75 Euros and thereafter submit detailed voucher bills for reimbursement from Tourism (PMU) Department.

2. In the reference 2nd read above, Government have requested the VC & MD, APTDC to release an advance amount of Rs 24,75,000/- (Rupees Twenty Four Lakhs Seventy Five thousands Only) to M/s. Touchstone Advertising (P) Ltd. towards fabrication & erection of A.P. Tourism Stall at ITB Berlin, 2015 and submit the DV Bills for reimbursement of the amount from Tourism (PMU) Department.

3. In pursuance of the orders issued in the reference 1st & 2nd read above, APTDC vide reference 3rd read above has informed that it has released a total amount of Rs.35,77,577/- inclusive of service tax @ 12.36% (**Rupees Thirty five Lakhs Seventy Seven Thousands Five hundred and Seventy Seven only**) to M/s.. Messe Berlin and M/s Touchstone Advertising (p) Ltd respectively and towards taking up the activities for the participation in ITB Berlin 2015 and submitted bills requesting to reimburse the amount at the earliest.

4. After careful examination, Government hereby sanction an amount of Rs.35,77,577/- (**Rupees Thirty five Lakhs Seventy Seven Thousands Five hundred and Seventy Seven only**) in favor of APTDC, Hyderabad towards reimbursement of expenditure incurred for organizing ITB Berlin 2015 in Germany.

5. The amount sanctioned shall be debited to the following Head of Account:-

“3452 – Tourism, 01 – Tourist Infrastructure, 102 – Tourist Accommodation & other facilities to Tourists, 11 – Normal State Plan, SH (19) “International Marts / Fairs and Festivals – 500 Other Charges – 503 - Other Expenditure”

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6. The Accounts Officer and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw an amount of Rs.35,77,577/- (**Rupees Thirty five Lakhs Seventy Seven Thousands Five hundred and Seventy Seven only**) and disburse to APTDC Ltd., Hyderabad. The following are the bank details :

Bank Name	State Bank of Hyderabad
Branch Name	M CITY
Account No.	62066049109
IFSC Code	SBHY0020432
PAN No.	AADCA9817H

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NEERABH KUMAR PRASAD
PRINCIPAL SECRETARY TO GOVERNMENT (T)

To
The Andhra Pradesh Tourism Development Corporation Ltd., Hyderabad
The Accounts Officer & D.D.O, YAT& C (PMU) Department
The Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.
Copy to:
The YAT& C (PMU- Claims) Department.
SF/SCs.

// FORWARDED: BY ORDER//

SECTION OFFICER